

Cadet Command Management Control Plan

Management Control Process

FY06 (Updated from CCR 11-2, 13 Mar 00)

Task/Subtask Description	Funct	Related	Cklist	HQCC	RGN	BDE	SR
JR NEXT CYCLE (PURPOSE)							
	Prop	Regulation	Pub In				

DATE

DUE _____

INSPECTIONS AND AUDITS 2006 (2-yr)	SAIG	AR 20-1					X
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Region (Eastern - Nov 06) 2006 (2-yr)	SAIG	AR 20-1					X
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Region (Western - Mar 06) 2006 (2-yr)	SAIG	AR 20-1					X
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Inspector General Operations
(Evaluates Inspector General Functions)
[Interim guidance provided to field by SAIG-OP memo, subj: Management Control Checklist for Inspector General Functions.]

CONTRACT/PROCUREMENT

Contract/Procurement	SAIG	CCR 145.2	Right	X	X	X	X
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PROGRAM MANAGEMENT

DUE

School Fund Control	HQCC	CCR 11-2	Right Site					
X X yearly, if required								
(Reviews battalion/unit control over NAF, school support funds and fund raiser accounts)								
Postal Service	HQCC	CCR 11-2	Right Site				X	X
yearly, if required								
(Reviews battalion/unit control over Army funds provided for postal service)								
Local/LD Telephone Service	HQCC	CCR 11-2	Right Site					X
X yearly, if required								
(Reviews battalion/unit control over Army funds provided for telephone service)								
GSA Vehicle Fleet Management	HQCC	CCR 700-1	Right Site	X	X	X		
yearly								
(Reviews how the activity is managing it's GSA Vehicles)								
Logistics	HQCC	CCR 700-1	Right Site		X	X	X	X
yearly								
(Reviews activity's logistics management property accountability and supply management)								

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FINANCIAL

MANAGEMENT

Management Controls	ASA(FM&C)	AR 11-2	AR 11-2	X					2007
Accounting Activities	ASA(FM&C)	AR 37-47	AR 37-47	X	X				2007
Contingency Funds - Answer any questions that pertain to your area. (Reviews general administration of contingency funds)									
Budget Execution (Reviews goals and objectives for distribution and execution)	ASA(FM&C)	AR 37-49	Right Site	X	X				2006
Army Travel Card Program (Reviews use of Bank of America Travel card)	ASA(FM&C)	DOD Financial Mgt Reg Vol 9, Chap 3, 9/2000	Right Site	X	X	X			2006